

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-12523 / MBK

Irene M Heyler

Petition Filed Date: 02/06/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 09/25/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2021	\$778.00	27182829598	02/10/2021	\$778.00	26914347505	03/29/2021	\$778.00	27182847655
04/13/2021	\$778.00	27371104571	05/18/2021	\$778.00	27371120398	06/18/2021	\$778.00	27529806341
07/20/2021	\$778.00	27529816476	08/05/2021	\$778.00	27529823024	09/27/2021	\$778.00	27680085821
10/07/2021	\$778.00	27680089656	11/15/2021	\$778.00	27680095754	12/14/2021	\$778.00	27680086440
01/27/2022	\$778.00	27834143128						
Total Receipts for the Period: \$10,114.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,820.28								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Irene M Heyler	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CAMILLE J KASSAR »» ATTY DISCLOSURE/ORDER 6/2/20	Attorney Fees	\$910.00	\$910.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,865.10	\$0.00	\$3,865.10
2	MERRICK BANK »» CREDIT CARD	Unsecured Creditors	\$689.15	\$0.00	\$689.15
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$258.23	\$0.00	\$258.23
4	Loancare, LLC »» P/174 MARLBORO RD/1ST MTG	Mortgage Arrears	\$30,279.08	\$17,549.87	\$12,729.21
5	Old Bridge MUA »» P/174 MARLBORO RD/WATER & SEWER	Secured Creditors	\$2,086.70	\$1,209.48	\$877.22
0	CAMILLE J KASSAR »» ORDER 2/2/21	Attorney Fees	\$707.50	\$707.50	\$0.00

Chapter 13 Case No. 19-12523 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$22,820.28	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$20,376.85	Current Monthly Payment:	\$778.00
Paid to Trustee:	\$1,730.78	Arrearages:	\$610.78
Funds on Hand:	\$712.65		

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